



revised 6/27/2005 10:18 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Dare PERMIT NO.: 28-04T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Inciner		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: March 14, 2006

Date of Last Audit: June 16, 2005

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
PO Box 1000
Manteo, NC 27954

Fac/Perm/Co ID #	Date	Doo ID#
28-04T	8/27/08	DIN 5677

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

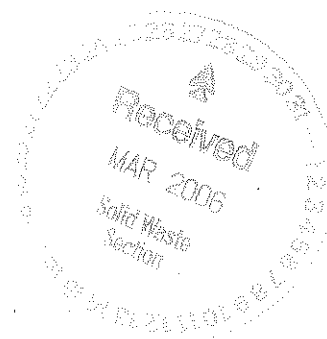
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Issued 12/20/96—(Clyde G. is looking into this)

PURPOSE OF AUDIT:

Comprehensive audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

..0402 (7) Appropriate method shall be provided to confine material subject to be blown by the wind within the area--- Dare Transfer is in violation in that there was windblown material across the road on the fence of the adjacent property owner. Based on the foregoing; Dare County Transfer is requested to collect the windblown material and take steps to prevent the material from being blown off site within 30 days of receipt of this Notice of Violation.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.


STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

n/a

OTHER COMMENTS /SUGGESTIONS:

Continue to look for ways to confine the material that is pushed out of the alley!!

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: (252) 948-3913
Regional Representative

Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super

Delivered on : March 15, 2006 by	hand delivery	US Mail	<input checked="" type="checkbox"/>	Certified Mail (7003 3110 0002 0608 7105)
----------------------------------	---------------	---------	-------------------------------------	--

Cc: John Crowder, Eastern Area Supervisor
Mark Poindexter, Branch Head